

Work Order ID 54937

January 5, 2010 10:11:35 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-1-05* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

labels

PL 10-1-07

8/10/07

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-1-6

TD SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/07

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54937

January 5, 2010 10:11:35 AM

Page 2

Item ID: D350-567-115

Accept

Setup Start

Revision ID:

Stop

Item Name: Interior Floor Window

Start Date: 05/01/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115								
	Location: _____								
	PPP Rev: <u>D</u>								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

16-1-7 (10) SL

10/01/07
mf 10-01-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 10:11:39 AM

Page 1

Work Order ID: 54937

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:cc

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

119.0000

9.0000

10-1-6

sl

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

119

111916

3

112410

116

110

Each

1,328.000

9.0000

9

10-1-6

sl

Q

AN960JD6

Purchased

No

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1328

104537

1027

6085

301

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 10:11:39 AM

Page 2

Work Order ID: 54937



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg Part	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2463

Manufactured

No

110

f

568.6026

4.4100



Seal



10-1-6

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

81.6252

31350

1.8278

34305

18.25

41121

3.75

43841

51.5474

50075

6.25

Main Warehouse

ST404

486.9773684

50075

486.977368

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

D3293-1

Manufactured

No

110

Each

0.0000

1.0000



Doubler

D3294-1

Manufactured

No

110

Each

0.0000

1.0000



Bracket



54843 12/2/07

B54667 10-1-6 SP 10

January 5, 2010 10:11:39 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 10:11:39 AM

Page 3

Work Order ID: 54937

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3295-041 Floor Window		Manufactured	No			110	Each	13.0000	1.0000		10-1-6 SL	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	13	
50101	6	
53736	7	

D3296-041

Door Assembly

Manufactured No

110 Each 16.0000 1.0000

10-1-6 SL 10

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	8	
51970	8	
Main Warehouse		
ST218	8	
52883	8	

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 10:11:39 AM

Work Order ID: 54937

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window


Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	MS Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20470AD4-5  Rivet, Universal Head		Purchased	No			110	Each	2,319.000	2,000.000			

10-1-6 sl

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

2319

111916

2319

MS20470AD4-6

Purchased

No



Rivet, Universal Head

110

Each

488.0000

115.0000

2
10-1-6 sl

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

488

109371

17

110915

73

112492

398

MS20470AD4-7

Purchased

No



Rivet, Universal Head

110

Each

2,867.0000

15.0000

115
10-1-6 sl

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

2867

110731

267

112492

2600

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 10:11:40 AM

Work Order ID: 54937



Parent Item: D350-567-115



Parent Item Name: Interior Floor Window


Start Date: 05/01/2010

Required Date: 18/01/2010

Comments: IPP Rev:D 09-04-08 as per ECN09-557 DD verified by:ec

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purchase	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L06  Nut		Purchased	No			110	Each	266.0000	9.0000			



107-6 sl (12)

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	266	
110123	9	
110731	14	
111548	1	
112243	8	
112369	36	
112433	98	
112465	100	

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1	1	D3293-1	DOUBLER
			1	1	D3294-1	BRACKET
			1	1	D3295-041	FLOOR WINDOW
			1	1	D3296-041	DOOR ASSEMBLY
			1	1	D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT, (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08